

Boston, MA 02241-9779

Advertiser Agency Buyer Salesperson Mark Herring/Attorney General/Repu(88976 Buying Time (10126)

Kathryn, Welsh,

Katz - Washington DC, Washington DC

(1179)

ph: (202) 872-5880, fx: (202) 872-0263x Political - Attorney General (1065)

Product Brand Acct Types

Est/Headline

Comments

National/Political 5603/ECR25756961

491/496/5603 (641091)

Demo A35+ Revision

Political

Invoice Inv Date

3157427 10/29/2017

Terms Cash In Advance Contract 1643367

Bill Type Standard Period 9/25/2017 - 10/29/2017

CO-OP/Order Type No/Normal

Package

Gen. Date 10/30/2017 3:35:40PM

Buying Time 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

AgM

Roanoke VA (WFXR)

DUPLICATE INVOICE

100	anoke VA (WI AK)	D	UPLICATEIN	IVOIC	, E			
Line	e Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
,0	Contract Line Remarks: SPOT 10:00:00PM-10:30:0	WFXR News First @ 10P I	UR 09/26/17 10:31PM (Tu)	00:30	FOX News First at Ten	MH170130H	\$375.00	
.0	Contract Line Remarks: SPOT 10:00:00PM-10:30:00	WFXR News First @ 10P I Per week (1),We	UR 09/27/17 10:30PM (We)	00:30	FOX News First at Ten	MH170230H	\$375.00	
0	Contract Line Remarks: SPOT 10:00:00PM-10:30:00	WFXR News First @ 10P L Per week (1),Mo	UR 10/02/17 10:32PM (Mo)	00:30	FOX News First at Ten	MH170230H	\$375.00	***************************************
0	Contract Line Remarks: SPOT 10:30:00PM-11:00:00	WFXR News First @ 1030 Per week (1),Tu	P LUR 09/26/17 11:02PM (Tu)	00:30	FOX News First at Ten	MH170130H	\$300.00	*************
0	Contract Line Remarks: SPOT 10:30:00PM-11:00:00	WFXR News First @ 1030 Per week (1),Th	P LUR 09/28/17 11:00PM (Th)	00:30	FOX News First at Ten	MH170130H	\$300.00	*************
.0	Contract Line Remarks: SPOT 10:30:00PM-11:00:00	WFXR News First @ 1030	10/02/17 11:00PM (Mo)	00:30	FOX News First at Ten	MH170230H	\$300.00	
.0	Contract Line Remarks: SPOT 10:00:00PM-10:30:00	WFXR News First @ 10P L	UR 10/01/17 10:14PM (Su)	00:30	FOX News First at Ten	MH170230H	\$400.00	***************
						Tanana (a)		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

\$2,425.00 (\$363.75) Net Total \$2,061.25 Total Spots